

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JEFFREY S. SIEGEL  
MICHELLE S. SIEGEL  
Debtor(s)

Case No. 15-42616

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/18/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/11/2016.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$9,570.00  
Less amount refunded to debtor \$10.95

**NET RECEIPTS: \$9,559.05**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$9,109.25  
Court Costs \$0.00  
Trustee Expenses & Compensation \$449.80  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$9,559.05**

Attorney fees paid and disclosed by debtor: \$4,000.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN CHARTERED BANK	Unsecured	NA	2,741.11	29,074.11	0.00	0.00
AMERICAN CHARTERED BANK	Secured	NA	26,333.00	26,333.00	0.00	0.00
AMERICAN CHARTERED BANK	Secured	NA	5,516.68	5,516.68	0.00	0.00
AMERICAN EXPRESS	Unsecured	NA	11,064.19	11,064.19	0.00	0.00
AMERICAN EXPRESS	Unsecured	NA	314.30	314.30	0.00	0.00
AMERICAN EXPRESS	Unsecured	NA	16,740.11	16,740.11	0.00	0.00
AMERICAN EXPRESS	Unsecured	NA	997.21	997.21	0.00	0.00
AMERICAN EXPRESS	Unsecured	NA	30,756.07	30,756.07	0.00	0.00
Astoria Federal Savings and Loan Associa	Unsecured	NA	NA	NA	0.00	0.00
Astoria Federal Savings and Loan Associa	Secured	0.00	NA	NA	0.00	0.00
BMW FINANCIAL SERVICES	Secured	NA	38,788.91	38,788.91	0.00	0.00
BMW FINANCIAL SERVICES	Unsecured	NA	NA	38,788.91	0.00	0.00
BUREAUS INVESTMENT GROUP #15	Unsecured	NA	2,762.45	2,762.45	0.00	0.00
CACH LLC	Unsecured	NA	4,475.21	4,475.21	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	NA	14,753.25	14,753.25	0.00	0.00
CCAP AUTO LEASE LTD	Unsecured	NA	13,200.00	13,200.00	0.00	0.00
FIFTH THIRD BANK	Unsecured	NA	6,460.32	6,460.32	0.00	0.00
FIRST NATIONAL BANK OMAHA	Unsecured	NA	2,476.27	2,476.27	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	NA	7,001.66	7,001.66	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	4,917.81	4,917.81	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	0.00	118,289.06	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	45,397.40	45,397.40	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	NA	118,289.06	118,289.06	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	104,963.44	104,963.44	0.00	0.00
KINGSLAND OCALA WATERWAY OV	Secured	0.00	NA	NA	0.00	0.00
KINGSLAND OCALA WATERWAY OV	Secured	NA	NA	140.94	0.00	0.00
MIDLAND FUNDING	Unsecured	NA	10,959.88	10,959.88	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	6,220.62	6,220.62	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	3,498.16	3,498.16	0.00	0.00
SELENE FINANCE LP	Secured	NA	NA	77,257.43	0.00	0.00
SELENE FINANCE LP	Secured	0.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TOYOTA MOTOR CREDIT CO	Unsecured	NA	2,109.03	2,109.03	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$5,516.68	\$0.00	\$0.00
Mortgage Arrearage	\$77,398.37	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$183,410.97	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$266,326.02</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$52,399.06	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$52,399.06</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$422,820.40</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$9,559.05</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$9,559.05</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/13/2016

By: /s/ Tom Vaughn

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.